CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate ROBERT M MURPHY 3500 N. Hullen St. Metairie, LA 70002	2. Office Sought (Include title of office as well Judge Jefferson 24th JDC Div	OFFICE USE ONLY Report Number: 18543 Date Filed: 2/11/2010 Report Includes Schedules: Schedule E-1 Schedule E-2
3. Date of Election This report covers from 1/1/2009	through <u>12/31/2009</u>	
4. Type of Report: ———————————————————————————————————		
Name of Person Preparing Report Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 11th day of February	<u>, 2010</u> .	
Robert M Murphy Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(504)364-3876 Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 9,430.00	
10. Other Disbursements (Schedule E-2)	\$ 7,650.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,080.00	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 80,379.67	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 17,080.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 63,299.67	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KUSHNER LAGRAIZE LLC 3330 West Esplanade Avenue Suite 100 Metairie, LA 70002	05/08/2009	Accounting Services	\$ 4,775.00
KUSHNER LAGRAIZE LLC 3330 West Esplanade Avenue Suite 100 Metairie, LA 70002	08/17/2009	Accounting Services	\$ 4,600.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804 9125	03/30/2009	Annual Filing Fee	\$ 5.00
SUPREME COURT OF LOUISIANA 400 Royal Street New Orleans, LA 70130	02/16/2009	Annual Membership Fee	\$ 50.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$9,430.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,430.00

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	10/19/2009	Donation	\$ 110.00
ALZHEIMER'S ASSOCIATION 3717 Government Street Suite 7 Alexandria, LA 71302 3359	12/14/2009	Donation	\$ 100.00
AUDUBON NATURE INSTITUTE P. O. Box 4327 New Orleans, LA 70178	10/08/2009	Donation	\$ 125.00
CHINCHUBA INSTITUTE 634 Amelia Street Gretna, LA 70053	05/08/2009	Donation	\$ 100.00
DEAF ACTION CENTER OF LOUISIANA 601 Jordan Street Shreveport, LA 71101	05/15/2009	Donation	\$ 100.00
FRIENDS OF CITY PARK 1 Palm Drive New Orleans, LA 70124 4608	07/29/2009	Donation	\$ 100.00
FRIENDS OF CITY PARK 1 Palm Drive New Orleans, LA 70124 4608	08/18/2009	Donation	\$ 100.00
FRIENDS OF JEFFERSON THE BEAUTIFUL P. O. Box 9234 Metairie, LA 70055	08/03/2009	Donation	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting per	riod	•	

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRIENDS OF THE CABILDO 701 Chartres Street New Orleans, LA 70116	04/09/2009	Donation	\$ 125.00
GOVERNOR'S WEST BANK LUNCHEON P. O. Box 1158 Gretna, LA 70054	02/28/2009	Donation	\$ 80.00
GREATER NEW ORLEANS FOUNDATION 1055 St. Charles Avenue Suite 100 New Orleans, LA 70130	07/14/2009	Donation	\$ 500.00
HELPING MATT FUNDRAISER BENEFIT 307 4th Street Westwego, LA 70094	11/18/2009	Donation	\$ 100.00
I CAN HELP INC. 802 2nd Street Gretna, LA 70053	03/18/2009	Donation	\$ 250.00
JOHN CURTIS SPECIAL FUND P. O. Box 231088 Harahan, LA 70183	01/19/2009	Donation	\$ 250.00
KEY TO THE CURE 1430 Tulane Ave. SL-68 New Orleans, LA 70112	10/22/2009	Donation	\$ 250.00
LEUKEMIA & LYMPHOMA SOCIETY 3636 South I-10 Service Road Suite 304 Metairie, LA 70001	04/03/2009	Donation	\$ 100.00
Total OTHER DISBURSEMENTS during this reporting per	riod		

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIGHTHOUSE FOR THE BLIND 123 State Street New Orleans, LA 70118	03/07/2009	Donation	\$ 300.00
LONGUE VUE HOUSE AND GARDENS 7 Bamboo Road New Orleans, LA 70124	11/19/2009	Donation	\$ 1,000.00
LOUISIANA BAR FOUNDATION 601 St. Charles Avenue New Orleans, LA 70130	01/19/2009	Donation	\$ 150.00
LOUISIANA WILDLIFE FEDERATION P. O. Box 65239 Audubon Station Baton Rouge, LA 70896 5239	11/18/2009	Donation	\$ 100.00
LOYOLA LAW ALUMNI ASSOCIATION 7214 St. Charles Avenue Campus Box 909 New Orleans, LA 70118	04/29/2009	Donation	\$ 150.00
PARKWAY PROMENADE P. O. Box 10658 Jefferson, LA 70181	03/07/2009	Donation	\$ 400.00
PENNIES FOR BREAD AND THE ABBEY 75376 River Road Saint Benedict, LA 70457	02/16/2009	Donation	\$ 520.00
TEAM IN TRAINING LLS 3636 South I-10 Service Road Suite 304 Metairie, LA 70001	09/16/2009	Donation	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting pe	eriod	-	

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE OGDEN MUSEUM OF SOUTHERN ART 925 Camp Street New Orleans, LA 70130	08/25/2009	Donation	\$ 2,000.00
THE TIMES PICAYUNE DOLL AND TOY FUND 3800 Howard Avenue New Orleans, LA 70125 1429	11/18/2009	Donation	\$ 100.00
WYES - TV 111 Veterans Memorial Blvd Suite 250 Metairie, LA 70005	03/12/2009	Donation	\$ 40.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 7,650.00